

# EXHIBIT I



S Q U I R R E L S®

Squirrels, LLC

Invoice

121 Wilbur Dr NE  
North Canton, OH 44720  
US

00002865

Bill To Name: Nance Pte Ltd  
Bill To: 8 St Martin's Dr  
#03-21 St Martin Residence  
Singapore 268005  
SG

Issue Date: 6/17/2018

Due Date: 6/17/2018

Product	Sales Price	Quantity	Total Price
BCU1525 with mods no DIMMS	USD 3,350.00	19.00	USD 63,650.00

Subtotal: USD 63,650.00

Grand Total: USD 63,650.00

Terms and Conditions: Stock is not reserved until payment has been received.

Taxes, import fees and duties, and shipping costs to be collected at time of shipment.

Wire Transfer: JPMorgan Chase Bank, N.A.  
219 North Main St.  
North Canton, OH 44720  
Routing: 044000037  
Account: 233220217  
Swift Code: CHASUS33

DB55555555 SHIFT SYSTEM  
SUBSET OUTGOING SHIFT MESSAGES SENT

PROCESSING DATE : 02/07/2018  
PAGE11,809

UNIT=DB55555555XXXXY00  
U-UNID=ICHASU8332XX1030016013394457  
UFFIX=18061813451036  
MESSAGE\_CREATION\_DATE=18/06/2018  
Format=Swift  
Sub-format=Input  
Identifier=fin.103  
URR=  
Ptn-Copy=  
Sender=DB55555555XXXX  
Receiver=CHASU833XXXX  
Message Text:  
20: Sender's Reference  
0016013394457  
23B: Bank Operation Code  
CRED  
32A: Val Dte/Curr/InterBank Settld Amt  
Date : 18 June 2018  
Currency : USD (US DOLLAR)  
Amount : \$63.650,  
33B: Currency/Instructed Amount  
Currency : USD (US DOLLAR)  
Amount : \$63.650,  
50K: Ordering Customer-Name & Address  
/1200768586  
FORRELL CARL LEONG  
8 ST. MARTIN'S DRIVE ST. MARTIN  
RESIDENCE 03-21 SINGAPORE 200006  
57A: Account With Institution - FI BIC  
//FH044000037  
CHASU833XXXX  
59: Beneficiary Customer-Name & Addr  
(291613919  
ALLFINE INC.  
9900 CORPORATE CAMPUS DRIVE, SUITE  
LOUISVILLE, KY 40223 USA  
70: Remittance Information  
INVOICE 00002065  
HONG PTE LTD  
19 X RCU1525 NO DIMMS  
71A: Details of Charges  
OUR